Mob. : 9620096296

GANGA ENTERPRISES

#77, 2nd Cross, G.K.W. Layout, Vijayanagar, Bangalore - 560 040.

PROFORMA INVOICE

	BILL NO: GE YZ 17
BILL TO	**DATE: 30.05.2020.**
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA **GST No: 29BLRE05804B1DG**	Ganga Enterprises **GST No:29AIBPK7590C1Z6** **PAN No: AIBPK7590C**

Name of the Work: Operation and Maintenance of Street lights in Thanisandra Ward No-06 Package Y-06

Work Order NO:EE/ELE/YZ/WO/40/16-17, Dt:25/03/2017.
Supplimentary Work Order: EE/ELE/YZ/SWO/000011/18-19 Dt:12/07/2018.Rwo/57/4/18-19 Dt:23-02-2019

Sl.No	Name of the Work:	AMOUNT	
1	Operation and Maintenance of Street lights in Thanisandra Ward No-06 Package Y-06	946492.86	
	WORKS CONTRACT HSN CODE:9954	**BILL AMOUNT**	946492.86
		CGST 6%	56789.57
		SGST 6%	56789.57
		TOTAL BILL AMOUNT	1060072.00

(Rs.Ten Lakhs Sixty Thousand and Seventy two Only)

A/c

For GANGA ENTERPRISES

Proprietor